

CONTRACT DATA REQUIREMENTS LIST

Wideband Anti-Jam Modem (WAM) System Exhibit A (Development/Security)

Version 0 Rev 2
04 June 2019



Prepared by:
Program Executive Office
Command, Control, Communications, Computers and Intelligence
PMW/A 170 Navy Communications Program Office
4301 Pacific Highway
San Diego 92110-3127

Prepared by: _____

Date: _____

(b)(6); WAM COR

Approved by: _____

Date: _____

(b)(6); WAM APM



Document Change History

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CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Interface Requirements Specification				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81434A			5. CONTRACT REFERENCE SOW 3.1.5.4		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. Block 10, 11, 12: A preliminary version of the document should be provided 45 days prior to PDR. The document shall be updated and provided 45 days prior to CDR regardless if agile or waterfall development. The document shall be updated and submitted with each major release of software if implementing agile development processes. The document shall be updated concurrently with the CDR if waterfall development is pursued and shall reflect the actual software products at the end of development. Government has 30 days to review and comments are to be incorporated 30 DARC. Block 14: One soft copy provided to PMW/A 170 via Sharepoint on the NSERC/SE2 website.				DRAFT	FINAL	
				Reg	Repro	
				See Block 16		
				15. Total		
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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(1 Data Item)

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16. REMARKS (Continued)

- **Format 1, Work Breakdown Structure (Mandatory), (DID Paragraph 3.2 applies)**
 - 2.2.2/3.2.4.1 Format 1 reporting levels will initially be at Level 3 of the CWBS for management and support activities and Level 4 for discrete work. Reporting levels will be adjusted at no cost to the government in conjunction with the IBR based on program risk as the program Responsibility Assignment Matrix is reviewed and risk further assessed. Reporting levels will be reviewed by the government quarterly, or as special interest areas arise. Reporting level changes will be mutually agreed to and documented via email from the COR. Contract modification is NOT necessary to update reporting levels.
 - 3.2.4.2 Cost of Money (COM) costs shall be included at the CWBS level in block 8a of the IPMR Format 1 if the vendor's accounting system allows. Corresponding COM entries shall also be made in Block 8b of the IPMR Format 1.
 - 3.2.4.3 G&A costs shall be included at the CWBS level block in 8a of the IPMR Format 1 if the vendor's accounting system allows. Corresponding non-additive G&A entries will also be made in Block 8c of the IPMR Format 1.
 - **Format 2 Organizational Breakdown Structure, (Negotiable for contract values less than \$50M, Mandatory for contract values equal to/greater than \$50M in then-year dollars)_ (DID Paragraph 3.3 applies) Program defined parameters within 3.3 include:**
 - 3.3.1.1 Format 2 IPMR reporting levels will follow the contractor's internal management structure (OBS) or the Program IPT structure.
 - 3.3.1.1.2/3 Format 2 data shall provide standalone visibility for subcontractor efforts as well as material procurement. When Format 2 is tailored out of the IPMR, Format 1 shall contain standalone visibility for subcontract and material procurement.
 - Cost of Money (COM)/G&A to follow the same methodology as Format 1.
 - **Formats 3 Baseline (Mandatory). All DI-MGMT-81861A (Paragraph 3.4):**
 - Formats 3 Forecast periods shall be monthly for at least six months, quarterly for at least two quarters, and then semi-annually, or annually to completion. All groupings will be consistent with the Government fiscal year
 - 3.4.1.10 The planned completion date and estimated completion date shall equal the corresponding baseline and forecast completion dates in the IMS, Format 6. Any differences resulting in an OTS shall be reviewed and approved by the Government prior to incorporation into the PMB or the IPMR.
 - 3.4.2.2 All changes to the PMB from the prior month will be explained in Format 5 and entered into Format 3, block 6b. Significant changes (+/- 5%) to the PMB in any given month shall be detailed by control account in Block 6.b of the Format 3. All other changes shall be summarized and discussed in Format 5. If the Format 3 is tailored out of the IPMR, all baseline changes shall be discussed in Format 5.
 - **Format 4, Staffing (Optional for contract values less than \$50M, Mandatory for contract values equal to/greater than \$50M in then-year dollars) All DI-MGMT-81861A Paragraph 3.5 applies.**
 - Formats 3 and 4 shall include identical forecast periods.
 - 3.5.1 Format 4 shall be reported in hours and equivalent months.
 - 3.5.1.4/5 Format 4 columns (4) through (14) Forecast (Non-Cumulative), the staffing forecast shall reflect the same staffing estimate used as the basis for the EAC reported in Column (15) on Format 1. Any significant change in the total number of hours/equivalent months at completion of the contract (i.e., Column 15 Total) shall be explained in Format 5.
- When Format 4 is negotiated out of the contract, staffing data shall be included in the monthly CPSMR in a format described in the CPSMR CDRL.
- **Format 5, Management Overview and Variance Analysis (Mandatory), All DI-MGMT-81861 (Paragraph 3.6 Requirements apply in its entirety). Program defined parameters within 3.6 include:**
 - 3.6.1 the Format 5 shall contain a General section which will provide the government with the following:
 - **Contract Summary:** 3.6.2 This shall be a narrative at a program manager to program manager level which will describe the major program issues which have resulted in the contract's overall cost/schedule status. It shall highlight significant changes since the previous report. This section shall describe and status the corrective actions in place to resolve program issues. This section is intended to be a high level summary and limited to one page in length. This section shall not refer the reader to the WBS element VAR explanations in lieu of providing summary explanations.
 - **EAC Analysis:** 3.6.4 shall be discussed in detail. This section shall include an explanation of the month's changes to the EAC in Format 1, Column 15. It will also explain the rationale of the creation of the Management Best Case, Worst Case, and Most Likely EAC's. The rationale for Management EAC formulation shall not be a result of using EVM metrics to calculate EAC's. Management EAC's should be adjusted based on program risk and include estimates for looming program events which will impact program cost. This section will explain the assumptions, conditions, methodology, and risk/opportunity incorporation in all 3 management EAC's. This section will explain the difference between the EAC on Format 1, Column 15 and the Most Likely Management EAC if applicable. It will include an assessment of the IMS status and the impact of schedule to the Most Likely EAC. This section will also include a table (by Format 1 WBS) of EAC changes by reportable WBS showing the prior EAC as compared to the current report's EAC. Explanations of the changes by WBS after a bottoms-up EAC, monthly reviews, significant impacts from re-planning, or burden rate changes shall be documented here.
 - **UB Analysis:** 3.6.5 shall explain the components of Undistributed Budget balance changes from month to month. A plan to distribute Undistributed Budget shall also be included in the narrative.
 - **MR Analysis:** 3.6.6 shall explain how MR was created in the initial report. Subsequently changes to MR will be fully explained. A comparison of MR to the program's Risk Register shall also be included in this section.
 - **IMS Discussion** and analysis shall be included in totality as described in 3.6.7. Schedule variance narratives shall also identify the significant missed milestones, impact to major milestones, and expected recovery dates.

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17. REMARKS (Continued)

- **Cost and Schedule analysis by WBS:**
 - 3.6.10.2.1 Initial thresholds for the program are:
 - o Current Month Cost: +/- 5% and \$50k
 - o Current Month Schedule: +/- 5% and \$50k
 - o Cumulative Cost: +/- 10% and \$75k
 - o Cumulative Schedule: +/- 10% and \$75k
 - o Variance at Completion: +/- 10% and \$75k
- 3.6.10.2.2 • Thresholds above are initial thresholds and will be reviewed when the Government reviews the Contractor's Responsibility Assignment Matrix (RAM) in preparation for the IBR. Only at that time, when Control Account dollar values are disclosed, can initial variance thresholds be right-sized for the program. At the IBR, the initial variances may be adjusted based on RAM analysis. The thresholds will be periodically reviewed by the Government and Contractor during the performance of the contract to ensure the analysis is providing proactive insight to the cost and schedule performance on the program. Changes to the thresholds will be mutually agreed upon, documented via email from the Government COR and do not represent constructive changes.
- 3.6.10.2.3 Initially, the variance analysis pool will be determined by the Contractor using the government directed thresholds. The 15 reportable WBS variances will be determined based on dollar value, then by program risk. (If one WBS is reportable for cost, schedule, and EAC, it is ONE reportable WBS). If after this selection process, there are not 15 WBS element variances to discuss, the contractor will discuss WBS elements with emerging trends which will soon lead to threshold breach. If after this cycle of selection there are not 15 reportable WBS variances to discuss, the Contractor will so state in the Format 5.
- 3.6.10.2.4 The contractor is not prohibited from providing more analysis as warranted by cost/schedule performance issues, nor is the government prohibited from requiring more than 15 WBS elements to cover emerging trends. Neither situation represents a constructive change and/or additional cost to the Government. Additional analysis can be requested via email from the Government COR per guidance in DI-MGMT-81861.
- Current Month variances are to be explained separately from cumulative variances, and cost variances are to be explained separately from schedule variances. Variance at Completion analysis is to be included as defined above.
- Variance explanations for each CWBS element shall address the technical cause, the near-term impact to the reporting element, the impact to other elements and the overall program, and the corrective action plan established to adjudicate the issue. The corrective action plans are to be updated in each submittal if the variance is reported for more than one month.
- **Format 6 (Mandatory), All DI-MGMT-81861 (Paragraph 3.7 Requirements apply). Program defined parameters in 3.7 include:**
 - The IMS shall include all contractual effort regardless of EVM applicability.**
 - The IMS shall be sufficiently detailed such that the network critical path, network near-critical paths, high risk and other significant technical efforts are identified and planned realistically to assure achievability. Network near-critical paths, high risk, and other significant effort IMS reporting requirements will be initially discussed, identified and mutually agreed upon to the maximum extent possible at the post award conference for the purposes of the initial IMS submittal, and finalized/documented as part of the initial Integrated Baseline Review review exit criteria/close-out action items.
 - The IMS shall employ the same primary numbering system consistent with the CWBS and the resulting contractor extended CWBS.
 - 3.7.1.3.7.8 The Government may reserve fields and/or require the contractor to use certain fields for specific information. The required reserved fields, at this time, in addition to those in 3.7.1.3.7.3 are EV% Complete, Physical % Complete, Risk #
 - The IMS shall employ additional nomenclature and numbering systems that facilitate ready traceability to the Functional/Organizational elements (i.e., IPTs), contract Performance Statement of Work (SOW) paragraphs, and other significant organizational or management elements.
 - 3.7.1.1.1/2 The Prime IMS shall include the efforts for all activities, including subcontractor, supplier and material procurement efforts. Prime contractors are responsible for flowing down EVMS Requirements, and/or integrating IMS requirements contained in the prime contract to all subcontractors when applicable. The subcontractor Format 6 shall be attached to the Prime's submittal of Format 6.
 - 3.7.1.3.6 Schedule Risk Assessments (SRA) shall be submitted as part of the IBR artifact delivery as an attachment to the IMS, and quarterly thereafter or in conjunction with agreed-upon program milestones. The initial submittal shall include a narrative describing the contractor's SRA process and how that process is reflected in the IMS. The SRA narrative shall identify and explain the validity of the risk percentages used in the assessment by WBS and for Critical Path Tasks. An SRA must accompany the contractor's request to initiate OTB/OTS planning or before implementation of significant cost and schedule resets, i.e, Single Point Adjustments. The government reserves the right to participate in the contractor's SRA process, providing input to risk assessments used in the SRA, at no cost to the government.
 - The Contractor shall create a display in Government Fiscal Years as the default schedule view.
 - Any/all external dependencies shall be included in the IMS and identified with unique coding/structure to facilitate separate analysis. All external dependencies shall be determined and documented no later than the conclusion of the initial management or baseline review. Any evolutionary changes occurring during the course of the contract that impact external dependencies shall be reflected in the monthly IMS analysis report and incorporated into the IMS as soon as feasible but no later than the next monthly submittal following identification of the change.
 - The IMS shall reflect those retired or mitigated risk planning initiatives and funded risk mitigation activities identified and documented in the Contractor's Risk Management Plan.

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18. REMARKS (Continued)

- The first submission of the IMS shall include narrative that provides the Basis and Assumptions (B&A) of the IMS. The B&A will support the IMS and provide a schedule for all program milestones and/or IMS events and document all associated programmatic schedule assumptions that were utilized in the development of the baseline plan (i.e., the ground rules and assumptions, historical data, experience on similar efforts, vendor schedules, number of work days per week, number of shifts, etc., used in estimating the task durations shown in the schedule).
- At a minimum, all subsequent monthly IMS submissions shall include a narrative schedule analysis identifying and communicating changes impacting the critical path within the Format 5 or as a standalone document. The schedule narrative shall address progress to date and discuss any significant schedule changes (i.e., any changes to the critical path, the next major milestone, significant logic revisions, programmatic schedule assumption changes, major work-around or recovery plans), as well as variances to the baseline schedule, Format 3, contractual finish date, causes for the variances, potential impacts, and recommended corrective actions. The monthly IMS narrative shall be included as part of the Format 5 IPMR submission.
- **Format 7. All DI-MGMT-81861 (Mandatory) (Paragraph 3.8 Requirements apply):**
- 3.8.1 Time phased data shall be consistent with the reporting levels in Format 1. Format 7 shall be submitted quarterly in accordance with DI-MGMT-81861.

BLOCK 10-13: The first IPMR submission is due within Twelve (12) business days after the end of the second full accounting period following contract award. Thereafter, the IPMR shall be required monthly. The first Format 6 and SRA are due twelve (12) business days after the end of the first full accounting period following contract award, thereafter Format 6 shall be submitted monthly in conjunction with the remaining formats in the IPMR. Subsequent, SRA submissions shall be submitted with the IPMR as agreed to during the post-award conference. All formats shall be submitted to the COR no later than 12 business days following the close of the contractor's accounting calendar month end.

Final IPMR submission is due when the last deliverable, as defined by the contract, has been achieved.

Blk.14: One copy formatted per DI-MGMT-81861 and one human readable format (Microsoft Excel/Word/Project preferred) as described in SOW Paragraph 3.1.3.1, Data Deliverables provided as specified in the CDRL Distribution List by electronic submission via SharePoint on the NSERC/SE2 website. One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website and delivery is required to the EVM-CR.

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS)				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334D			5. CONTRACT REFERENCE SOW 3.1.2.1, 3.1.2.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE N/A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES
				DRAFT	FINAL	
					Reg	Repro
16. REMARKS				See Block 16		
<p>BLK 4: The CWBS shall be based on the WBS/Program Plan included at contract award. The contractor shall extend the WBS provided at contract award down to appropriate levels required to provide adequate internal management, surveillance, and performance measurement. The contractor shall submit its extended CWBS as part of its proposal response and use the extended CWBS in its proposal pricing submittals as appropriate. The Contractor deliver a Contract Work Breakdown Structure (CWBS) in accordance with DI-MGMT-81334 (current version) requirements except or as modified by the following instructions:</p> <p>1. Part I INDEX: The CWBS will include a table mapping/correlating all CWBS elements to:</p> <ul style="list-style-type: none"> a. The associated contract CLIN(s) and SOW paragraph(s) b. The contractor's responsible organizational/functional element(s) or Integrated Product Team(s) responsible for accomplishment of the CWBS element work scope (organizational/functional elements shall be consistent with those reported on IPMR (Format 2)) <p>2. Part II CWBS Dictionary: The CWBS Dictionary shall provide a detailed description of every CWBS element and contractor task needed to fully articulate/communicate contract work scope. The task description will include summary identification of the organizational/functional or IPT resources to be applied. The CWBS elements shall be in the same order as the Part I Index. CWBS element numbers shall precede the CWBS element title/description.</p>						
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
J. DATE						

17. PRICE GROUP
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16. REMARKS *(Continued)*

BLKS 11, 12: The first submission shall be due 15 working days after contract award. In the event the CWBS is revised by contract change/modification, subsequent deliveries are due 15 working days after change/modification.

BLK 13: Subsequent submissions shall be made ASREQ per the following instructions:

1. To reflect any Government approved evolutionary CWBS and associated CWBS Dictionary element additions and/or major revisions. CWBS Dictionary submissions shall not be more frequent than CWBS report submissions.
2. The CWBS shall be also be updated and available for review at PMRs and other meetings as requested by the Government.

BLK 14: Microsoft Excel or Microsoft Word are the preferred formats for CWBS submissions.

One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Presentation Material			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373		5. CONTRACT REFERENCE SOW 3.1.2.1, 3.1.4, 3.1.4.2, 3.1.4.3, 3.1.5.1, 3.1.5.2, 3.1.5.3, 3.1.5.4, 3.1.5.5, 3.1.5.6, 3.2.1.4.1, 3.2.1.4.2, 3.2.1.4.3, 3.2.1.4.4, 3.2.1.4.5			6. REQUIRING OFFICE PMW/A 170		
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G. PREPARED BY See signature cover sheet		H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

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17. REMARKS *(Continued)*

- Participation in Government pre-IBR Workshop activities (e.g., vendor may be asked to send 2-3 representatives (e.g., PM, SE Lead, Scheduler) to a Government pre-IBR workshop to provide 2-4 hours of PMB, IMS, IBR artifact and EVMS overview and data traces). This participation is in lieu of discussing the EVMS and processes as an agenda item at the IBR itself.

In situations where the entire work scope is not known in the 180 days, the IBR will be conducted in stages, such as Undefined Contract Actions (UCA) and NTE's. A review of the known work scope will be conducted within the 180-day window with follow-up IBRs scheduled at a later time for the work not yet completed in the context of the entire Performance Measurement Baseline.

Even when the UCA/NTE situations are not applicable, subsequent IBR(s) would be required if the program experiences major changes in requirements via contract modifications, a shift in major milestone events, major changes to the baseline, re-planning, or OTS/OTB. Deliverables shall be formatted ready to print on 8.5 x 11 or 11 x 17 paper. All electronic files submitted for IBR artifacts shall be complete representation of each document so no manipulation is required by the Government. Providing information which must be manipulated via pivot tables, for instance will result in artifacts being rejected and the IBR date compromised.

BLK 13: The date of any subsequent IBRs shall occur as soon as feasible but NLT dates to be mutually agreed upon following Government notification of its intent to convene an IBR.

BLKS 10, 12 & 13: The contractor shall submit advance IBR planning documentation and artifacts as follows:

- 1) 15 Working days after Contract Award:
 - a) EVMS System Description
 - b) Contractor's Accounting Calendar for the Contract's Period of Performance
 - c) Preliminary Program Organization Chart
 - d) Preliminary Contractor's Rolling Wave Plan (if applicable)
 - e) Preliminary Contract Work Breakdown Structure.
- 2) 45 working days before the conduct of IBR:
 - a) The Contract Work Breakdown Structure (CWBS) and CWBS Dictionary (as extended by the contractor per CWBS SOW Section 3.1.2.6 and CDRL A007 CWBS)
 - b) The contractor's Functional/Organizational Structure or IPT structure
 - c) The contract IMP, IMS, all supporting schedules which feed the IMS, and initial Schedule Risk Assessment (SRA).
 - d) The contractor's Final Rolling Wave detail planning schedule (if applicable)
 - e) The prime contractor's subcontractor management/integration plan (including subcontractor, contract type, scope, dollar value, P.O.P, applicable WBS/IPT elements, IBR plan, EVM/EVMS/IPMR integration plan)
 - f) The prime contractor's Intra-organizational work agreements, if applicable
 - g) The prime contractor's Preliminary Responsibility Assignment Matrix (RAM) (i.e., a list of Cost Account Managers (CAM) responsible for each CWBS element or lower level Control Account)
 - h) The prime contractor's EVMS program implementation plan (if required by contractor process, or if it drills to a more detailed level than the Corporate EVMS).
- 3) 20 working days before the conduct of IBR:
 - a) A quantified RAM identifying each CWBS element and all lowest level Control Accounts; the associated responsible CAM; and the associated PMB dollar and hour budgets (with all Control Account budgets summing to the total PMB to be presented at the IBR).
 - b) A data trace showing all Format 1 CWBS Integrated Program Management Report (IPMR) reporting level elements and their associated linkage to IPMR Format 2 (OBS/IPT) reporting elements, contract Statement of Work (SOW) paragraphs, CLINS, IMP/IMS numbering systems, and other key integrating management and control nomenclatures, as appropriate. This shall be submitted as presentation, preferably PowerPoint ready, requiring no manipulation by the government to read and print the data.
 - c) Final Organization Chart/IPT structure, identifying individuals at the working level.

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18. REMARKS (Continued)

- 1) The IBR is a management process over the life of the contract. The IBR event(s) will be closed when all documentation is complete and all action items are reconciled between the government and contractor, assigned, and closed. Progress toward closing action items shall be discussed in program meetings with the vendor according to the business rhythm of the program until all actions are closed

BLK14: The Contractor shall deliver artifacts in Microsoft Office format. However, all documents shall be formatted to be PRINT READY on either 8.5 x 11" paper or 11" x 17" paper. The electronic files shall be presented review and print ready and require no manipulation by the Government to review data. No pivot tables with the expectation that the Government can manipulate data to review it. Artifacts shall be delivered on CD/DVD and via E-mail, when appropriate, or the Program Office web-based delivery point via SharePoint on the NSERC/SE2 website. One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website and delivery is required to the EVM-CR.

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<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>								
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468			5. CONTRACT REFERENCE SOW 3.1.2.4			6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	DRAFT	FINAL	
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCK 12: The Contractor shall submit the report 50 calendar DACA. BLOCK 10 & 13: Subsequent submissions shall be submitted on a bi-monthly basis (no later than 10 days after the end of the prior reporting period). No Government response to the CFSR within 15 days of submission constitutes approval. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.					Reg	Repro		
					See Block 16			
					15. Total			
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS (Continued)

Subcontractor Reporting: Prime contractors are responsible for flowing down CSDR requirements contained in their prime contracts to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the cost working integrated product team (CWIPT). This includes requiring subcontractors to electronically report directly to CAPE using the CSDR Submit-Review System.

The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the CAPE for DDCA approval.

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>							
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC						
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM Quantity Data Report			3. SUBTITLE Contractor Cost Data Reporting (CCDR)						
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82164			5. CONTRACT REFERENCE SOW 3.1.2.8		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16					
8. APP CODE N/A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
16. REMARKS Blocks 10 - 13: Prepare the Quantity Data Report in accordance with DI-FNCL-82164 and the OSD CAPE Deputy Director, Cost Assessment (DDCA)-approved contract CSDR Plan. The DID, DI-FNCL-82164, is available from the Cost Assessment Data Enterprise (CADE) website at http://cade.osd.mil/csdr/FormsReporting.aspx#DIDs . The CSDR Plan is included as a contract attachment. The following tailoring of the DID is acceptable: N/A Contractors shall be required to submit the Quantity Data Report at frequencies specified in the CAPE-approved CSDR plan. The contract CSDR plan uses the event field as the driver for the submission of the reports, not the "as of date." If the event slips, the contractor must notify the Government Program Office that a date change is needed. It is the responsibility of the Government Program Office to submit a request for change in the event-driven date for reporting through the CADE website for CAPE approval before relief is given for the date reflected in the CAPE-approved CSDR Plan. The Quantity Date Report shall be delivered in either a) MS Excel (.xlsx) or comma separated values (.csv) in the contractor's format of choosing, so long as it fulfills the requirements of the DD FORM 2794 as is in accordance with the Quantity Data Report DID or b) JavaScript Object Notation (JSON) as described in the Quantity Data Report Format Specification (FFS) and Data Exchange Instructions (DEI) referenced in the Quantity Data Report DID Requirements Section 2. All files shall be submitted electronically using the CADE website. Data submitters must register through the CADE website and possess a DoD-approved ECA digital certificate or DoD-issued CAC to obtain a CADE Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the CADE Portal and requesting a CSDR submitter user role. After the registration information has been verified, CAPE shall authorize the user account and requested roles. All CADE Portal accounts need to be renewed at least annually.						14. DISTRIBUTION		b. COPIES			
						a. ADDRESSEE (N00039)		DRAFT		FINAL	
								Reg		Repro	
						See Block 16					
						15. Total					
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS (Continued)

Subcontractor Reporting: Prime contractors are responsible for flowing down CSDR requirements contained in their prime contracts to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the cost working integrated product team (CWIPT). This includes requiring subcontractors to electronically report directly to CAPE using the CSDR Submit-Review System.

The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the CAPE for DDCA approval.

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

Subcontractor Reporting: Prime contractors are responsible for flowing down CSDR requirements contained in their prime contracts to all subcontractors who meet the reporting thresholds specified in the DoDI 5000.02, or as required by the CWIPT. This includes requiring subcontractors to electronically report directly to the DCARC using the CSDR Submit-Review System.

The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the DCARC for DDCA approval.

The prime contractor and reporting subcontractors shall allocate resources for Integrated Baseline Reviews (IBR) and Verification and Validation (V&V) support of SRDRs as required by the government to ensure accurate and consistent software data reporting. The reviews will be conducted in accordance with each SRDR submission.

The prime contractor and reporting subcontractors shall utilize the Aerospace approved version of the University of Southern California (USC) Center for Systems and Software Engineering (CSSE) Unified Code Counter (UCC) to obtain a set of standardized code counts that reflect logical size, as opposed to physical, non-commented, etc. The government reserves the right to ask the prime contractor and reporting subcontractors to provide the UCC and Diff Tool output files for software by Source Lines of Code (SLOC) by Computer Software Configuration Item (CSCI) for the entire program. The link to the UCC is available at <http://cade.osd.mil>

SRDR data will be available to support contractors who work for the Office of the Secretary of Defense (OSD) or the services. Access to the data is only granted while the contractor is supporting a legitimate Department of Defense (DoD) contract, the contractor has a need-to-know, and a Non-Disclosure Agreement (NDA) has been signed with the Government organization that the contractor supports.

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Counterfeit Prevention Plan				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81832			5. CONTRACT REFERENCE SOW 3.1.2.9		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE (N00039) b. COPIES DRAFT FINAL Reg Repro		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16				
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor Format is acceptable. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Counterfeit Protection Plan shall be submitted 60 DACA. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website					See Block 16		
G. PREPARED BY See signature cover sheet		H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE SOW 3.1.2.10		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE N/A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor Format is acceptable. BLOCKS 10, 12 & 13: Due 10 days prior to IPRs, V&V, and final submission due 30 days prior to EDM delivery. Updated CDRL submittal required within 30 days if changes to the EDM or production baseline occurred. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website				DRAFT		FINAL		
				Reg		Repro		
				15. Total				
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM Contractor's Risk Management Plan			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81808			5. CONTRACT REFERENCE SOW 3.1.3, 3.4.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE N/A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES	
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor Format is acceptable. BLOCKS 10, 12 & 13: 60 DACA. Subsequent submissions due monthly. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website				DRAFT		FINAL	
				Reg		Repro	
				See Block 16			
				15. Total			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A020	2. TITLE OF DATA ITEM Interface Control Document (ICD)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81248B			5. CONTRACT REFERENCE SOW 3.2.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
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				Reg	Repro	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS		E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM Detail Specification Documents			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SDMP-81464A		5. CONTRACT REFERENCE SOW 3.2.1		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. BLOCKS 10, 12 & 13: The Contractor's Detail Specification Documents shall be submitted 45 days prior to CDR. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				15. Total	DRAFT	FINAL	
G. PREPARED BY See signature cover sheet		H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC											
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM Software Architecture Description (Sward)			3. SUBTITLE												
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-82176			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170											
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" rowspan="2" style="text-align: center;">a. ADDRESSEE (N00039)</td> <td colspan="2" style="text-align: center;">b. COPIES</td> </tr> <tr> <td style="text-align: center;">DRAFT</td> <td style="text-align: center;">FINAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> </tr> </table>			a. ADDRESSEE (N00039)		b. COPIES		DRAFT	FINAL			Reg	Repro
a. ADDRESSEE (N00039)		b. COPIES														
		DRAFT	FINAL													
		Reg	Repro													
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16													
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. BLOCKS 10, 12 & 13: Draft due 25 days prior to PDR and final 45 days prior to CDR. Updates to CDRL submittal are required within 30 days if: (1) the contractor elects to change design in support of items such as technology insertion or design cost, (2) changes to EDM or production baseline occurred. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				See Block 16												
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A023		2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427B			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE A		D		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS BLOCK 4: Submissions shall be in editable electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10 & 12: The contractor shall submit the SDP 15 days prior to System Design Review (SDR). BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				14. DISTRIBUTION		b. COPIES			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/> X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Software Requirements Specification (SRS)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: Draft due 25 days prior to PDR and final 45 days prior to CDR. Updates to CDRL submittal are required within 30 days if: (1) the contractor elects to change design in support of items such as technology insertion or design cost, (2) changes to EDM or production baseline occurred.</p> <p>BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (1) the contractor elects to change design in support of items such as technology insertion or design to cost, (2) changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>				DRAFT	FINAL	
					Reg	Repro
				15. Total		
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X							
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC						
1. DATA ITEM NO. A025		2. TITLE OF DATA ITEM Software Design Description (SDD)			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81435A			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16					
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
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								Reg		Repro	
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Software Measurement Report (SMR)		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS				DRAFT	FINAL	
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				15. Total		
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A028	2. TITLE OF DATA ITEM Software Version Document (SVD)				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE SOW 3.2.1.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
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15. Total						
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X MGMT			
D. SYSTEM/ITEM WAM		E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A031	2. TITLE OF DATA ITEM System Security Plan and Associated Plans of Action for a Contractor's Internal Unclassified Information System			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-82247		5. CONTRACT REFERENCE SOW 3.4.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION 30 DACA	14. DISTRIBUTION		
8. APP CODE A	E	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
16. REMARKS BLOCKS 10, 11, 12, 13: Initial, and all subsequent annual submissions, of SSP and Plans of Action (or appropriate extracts thereof) are submitted upon request. BLOCK 12: SSP and Plans of Action (or appropriate extracts thereof) submissions, initial and subsequent, are submitted upon request. Requests will indicate what specific information is required (e.g., list of requirements not yet met and associated plans of action; description of how all requirements are met and associated plans of action) BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				DRAFT	FINAL	
				Reg	Repro	
				See Block 16		
				15. Total		
G. PREPARED BY See signature cover sheet		H. DATE	I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>											
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC										
1. DATA ITEM NO. A035		2. TITLE OF DATA ITEM Security Verification Report (SVR)			3. SUBTITLE										
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81690			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170										
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16									
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION									
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable; use DID and SOW as guidance. BLOCK 9: Distribution Statement D. Distribution authorized to Department of Defense and U.S. DoD contractors only for Administrative/Operational Use only. Other requests for this document shall be referred to PMW/A 170. BLOCKS 10, 12 & 13: The Contractor shall submit 15 calendar days after SVT. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. Include a redlined version of the submitted CDRL, indicating all changes made to the document since the original submittal. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				a. ADDRESSEE (N00039)		b. COPIES <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">DRAFT</th> <th colspan="2" style="text-align: center;">FINAL</th> </tr> <tr> <th style="text-align: center;">Reg</th> <th style="text-align: center;">Repro</th> <th style="text-align: center;">Reg</th> <th style="text-align: center;">Repro</th> </tr> </table>		DRAFT		FINAL		Reg	Repro	Reg	Repro
				DRAFT		FINAL									
				Reg	Repro	Reg	Repro								
15. Total															
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE								

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS (Continued)

(e) Description of the peer review process and products.

(f) The methods used to acquire or auto-generate code; such as reuse, COTS, Open Source, GOTS, etc.

(g) Describe the testing process (all levels from desk checking to Security Verification (SV) execution).

(h) Provide "Coding Standards" and "Naming Conventions" employed."

BLOCKS 10, 12 & 13: Submit 45 CD prior to System Requirements Review (SRR).

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188		
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Software/Hardware Requirements Specification (SHRS)			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	DRAFT	
					FINAL	Reg	
					Repro		
16. REMARKS 1. (BLK 4): a. Requirements: Paragraph 3. Contents. Delete Sections I and II in its entirety and replace with: "Specific content and format for this Contract Data Requirements List (CDRL) is as follows (ref: Section 2.6, pg. 11 - 12) of National Security Agency (NSA) Technical Security Requirements Document (TSRD)): 1) Contractor shall submit database, spreadsheet, table, etc. with sorting capabilities as such: a) Requirement Type with Identifier b) Government Security c) Vendor Derived d) Government Performance e) Vendor Performance f) Vendor value added capability 2) Requirement Description a) Allocation (1)Hardware (2)Programmable Logic (3)Software				See Block 16			
G. PREPARED BY See signature cover sheet			H. DATE	I. APPROVED BY See signature cover sheet		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

b) Sub Allocation

- (1) Field Programmable Gate Array (FPGA)
- (2) Computer Programmable Logic Device (CPLD)
- (3) Application Specific Integrated Circuit (ASIC)
- (4) Computer Software Configuration Item (CSCI) with assigned Unit
(aka Class, package, function)
- (5) Processor; such as Memory Management Unit (MMU)
- (6) Memory Assignment, such as Volatile/Non-Volatile

c) Test Method

- (1) Security Verification Test (SVT)
- (2) Software Testing

d) Verification Method

- (1) Test
- (2) Inspection
- (3) Analysis
- (4) Demonstration

e) Vendor Software Test Plan"

b. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in accordance with Section 2.6.2 of National Security Agency's (NSAs) TSRD.

BLOCKS 10, 12 & 13: Submit 45 CD prior to System Functional Requirements Review (SFRR). Submit 45 CD prior to Preliminary Design Review (PDR). Submit 45 CD prior to Critical Design Review (CDR). Submit 30 CD prior to Security Verification Test (SVT). Update as required or by Procurement Contracting Officer (PCO) direction.

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

(b)(3)

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

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C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

j. SW Security Mechanisms:

(b)(3)

k. Test/Debug Interfaces:

(b)(3)

l. Image wrapping external to the equipment:

(b)(3)

m. Implementation Assumptions:

(b)(3)

n. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or something compatible with Microsoft Office Suite 2010, Microsoft project 2010 and Acrobat Reader."

BLOCKS 10, 12 & 13: Submit 45 CD prior to Preliminary Design Review (PDR). Submit 45 CD prior to Critical Design Review (CDR). Update as required or by Procurement Contracting Officer (PCO) direction.

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS (Continued)

- (a) Type of product evaluated, such as software or programmable logics
(b) Version/Build description
(c) List of tools or analysis used
(d) For each tool or analysis, provide a final analysis of the S/W Issues cited in section (b)(3)

[Redacted]

- 3) The second SPLER Report is required at the completion of the software/programmable logic integration phase where the software and programmable logics are integrated with the host hardware. (b)(3)

[Redacted]

(b)(3)

BLOCKS 10, 12 & 13: Submit 45 CD prior to Critical Design Review (CDR). Submit 30 CD after the completion of Security Verification Test (SVT) and Physical Configuration Audit (PCA). This delivery shall include the as-built Source and Executable Software Code with instructions that represent the final signed-software. Submit the first monthly submittal 60 CD after CDR.

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A040	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Key and Certificate Management Plan (KCMP)			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS 1. (BLK 4): <div>(b)(3)</div>				15. Total	DRAFT	FINAL	

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

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C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

b. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or compatible with Microsoft Office Suite 2010, Microsoft Project 2010 and Adobe Acrobat Reader.

c. All pictures and diagrams must be converted to Joint Photographic Experts Group (JPG) or similar formats.

BLOCKS 10, 12 & 13: Submit no later than (NLT) 45 calendar days (CD) prior to Preliminary Design Review (PDR). Submit NLT 45 CD prior to Critical Design Review (CDR). Submit NLT 30 CD prior to Security Verification Test (SVT).

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

CONTRACT DATA REQUIREMENTS LIST					<i>Form Approved</i> OMB No. 0704-0188											
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC											
1. DATA ITEM NO. A041	2. TITLE OF DATA ITEM Configuration Audit Plan			3. SUBTITLE Information Assurance Physical Configuration Audit Plan (IAPCAP)												
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81646			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170											
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" rowspan="2" style="text-align: center;">a. ADDRESSEE (N00039)</td> <td colspan="2" style="text-align: center;">b. COPIES</td> </tr> <tr> <td style="text-align: center;">DRAFT</td> <td style="text-align: center;">FINAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Reg</td> <td style="text-align: center;">Repro</td> </tr> </table>			a. ADDRESSEE (N00039)		b. COPIES		DRAFT	FINAL			Reg	Repro
a. ADDRESSEE (N00039)		b. COPIES														
		DRAFT	FINAL													
		Reg	Repro													
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16													
16. REMARKS 1. (BLK 4): a. For further guidance, (b)(3) <div style="background-color: #cccccc; height: 20px; width: 250px; margin: 5px 0;"></div> <div style="background-color: #cccccc; height: 20px; width: 450px; margin: 5px 0;"></div> <div style="background-color: #cccccc; height: 20px; width: 50px; margin: 5px 0;"></div> b. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or something compatible with Microsoft Office Suite 2010, Microsoft Project 2010 and Adobe Acrobat Reader. BLOCKS 10, 12 & 13: Submit 60 calendar days (CD) prior to Physical Configuration Audit (PCA). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				See Block 16												
												15. Total				
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE									

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST					<i>Form Approved</i> OMB No. 0704-0188				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract [PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A042		2. TITLE OF DATA ITEM Configuration Audit Summary Report			3. SUBTITLE Physical Configuration Audit Report (PCAR)				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81022D			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION			
16. REMARKS 1. (BLK 4): a. (b)(3) (1) Audit identification including the name and nomenclature of the system (2) Sub-system, equipment, parts; name of the Vendor, and date the PCA was conducted (3) List of all documentation subjected to the PCA, along with agreed-upon revision levels, assembly description, SW/FW/HDL identification numbers and serial numbers (4) List of all unincorporated changes in drawing/SW/FW/HDL number order b. For further guidance, (b)(3) c. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or something compatible with Microsoft Office Suite 2010, Microsoft Project 2010 and Adobe Acrobat Reader. BLOCKS 10, 12 & 13: Submit NLT 30 calendar days after PCA. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				a. ADDRESSEE (N00039)		b. COPIES			
				See Block 16		DRAFT		FINAL	
						Reg		Repro	
15. Total									

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A043		2. TITLE OF DATA ITEM Telecommunications Electronics Material Protected from Emanating Spurious (TEMPEST) Control Plan			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-81687			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		14. DISTRIBUTION			
16. REMARKS 1. (BLK 4): a. For further guidance, (b)(3) <div style="background-color: #cccccc; height: 15px; width: 100%; margin-top: 5px;"></div> b. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or something compatible with Microsoft Office Suite 2010, Microsoft Project 2010 and Adobe Acrobat Reader. BLOCKS 10, 12 & 13: Submit no later (NLT) than 120 calendar days (CD) prior to Critical Design Review (CDR). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				a. ADDRESSEE (N00039)		b. COPIES			
				DRAFT		FINAL			
						Reg Repro			
				See Block 16					
15. Total									
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE		

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A044	2. TITLE OF DATA ITEM Telecommunications Electronics Material Protected from Emanating Spurious (TEMPEST) Test Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-EMCS-81683			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
16. REMARKS 1. (BLK 4): a. For further guidance, (b)(3) <div style="background-color: #cccccc; height: 15px; width: 100%; margin-top: 5px;"></div> b. All electronic deliveries must be without restrictions that would prevent the Government from reproducing or editing the information. Electronic deliveries must be submitted in Word format and/or something compatible with Microsoft Office Suite 2010, Microsoft Project 2010 and Adobe Acrobat Reader. c. All pictures and diagrams must be converted to Joint Photographic Experts Group (JPG) or similar formats. d. (b)(3) <div style="background-color: #cccccc; height: 15px; width: 100%; margin-top: 5px;"></div> BLOCKS 10, 12 & 13: Submit no later than (NLT) 30 calendar days (CD) prior to the first day of Telecommunications Electronics Material Protected from Emanating Spurious Testing (TEMPEST). BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				DRAFT	FINAL	
				Reg	Repro	
				See Block 16		
				15. Total		
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A047		2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Security Production Assurance (SPA) Description		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16	
8. APP CODE A		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION	
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CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TD P _____ TM _____ OTHER X
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

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BLOCKS 10, 12 & 13: Submit no later than (NLT) 30 calendar days (CD) after the last day of the completion of Security Verification Test (SVT).

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

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D. SYSTEM ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A050	2. TITLE OF DATA ITEM Technical Report-Study/Services			3. SUBTITLE Interface and Operator's Guide				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.4.6		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
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					DRAFT	FINAL		
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				15. Total				
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17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X							
D. SYSTEM ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC						
1. DATA ITEM NO. A052		2. TITLE OF DATA ITEM Performance Specification Documents			3. SUBTITLE Hardware Requirements Specification						
4. AUTHORITY (Data Acquisition Document No.) DI-SDMP-81465A			5. CONTRACT REFERENCE SOW 3.5.1		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16					
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
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						a. ADDRESSEE (N00039)		b. COPIES			
						See Block 16		DRAFT		FINAL	
								Reg		Repro	
						15. Total					
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT C		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A053	2. TITLE OF DATA ITEM Software Product Specification (SPS)			3. SUBTITLE WAM Source Code		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A			5. CONTRACT REFERENCE SOW 3.5.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES	
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			Reg		Repro	
			15. Total			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A	C. CATEGORY: TDP TM OTHER X				
D. SYSTEM/ITEM WAMS		E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A057	2. TITLE OF DATA ITEM Status Report			3. SUBTITLE WAM Control and Status Monitoring			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81248B		5. CONTRACT REFERENCE SOW 3.5.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A058	2. TITLE OF DATA ITEM Installation Control Drawings				3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-81242			5. CONTRACT REFERENCE SOW 3.5.4		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES		
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A059	2. TITLE OF DATA ITEM Software Product Specification			3. SUBTITLE SLDD and CPDD XML Source Files			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A			5. CONTRACT REFERENCE SOW 3.5.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A061	2. TITLE OF DATA ITEM Validation Report			3. SUBTITLE Evidence of Content Review and Validation				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80792A			5. CONTRACT REFERENCE SOW 3.5.5		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM <input checked="" type="checkbox"/> OTHER			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A062		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE PDF Assembly of a Single Technical Manual		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.5.5		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16	
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				See Block 16			
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC													
1. DATA ITEM NO. A064	2. TITLE OF DATA ITEM Technical Manual Verification Incorporation Certificate				3. SUBTITLE													
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81821			5. CONTRACT REFERENCE SOW 3.5.5			6. REQUIRING OFFICE PMW/A 170												
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION <table border="1"> <tr> <td colspan="2" rowspan="2">a. ADDRESSEE (N00039)</td> <td colspan="2">b. COPIES</td> </tr> <tr> <td>DRAFT</td> <td>FINAL</td> </tr> <tr> <td>Reg</td> <td>Repro</td> <td></td> <td></td> </tr> </table>			a. ADDRESSEE (N00039)		b. COPIES		DRAFT	FINAL	Reg	Repro		
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC						
1. DATA ITEM NO. A065		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE ATIS-Compatible CD-ROM						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.5.5		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16					
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A066	2. TITLE OF DATA ITEM Maintenance Test and Support Requirements List				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80294			5. CONTRACT REFERENCE SOW 3.5.7, 3.5.8		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A068	2. TITLE OF DATA ITEM System Problem Report (SPR)				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81232			5. CONTRACT REFERENCE SOW 3.6.1-3.6.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The contractor shall submit the System Trouble Report concurrent with the first interim software delivery. Subsequent submissions due no later than 10 days after the end of the prior month.. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				DRAFT	FINAL		
					Reg		Repro
				15. Total			
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		
					J. DATE		

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A069	2. TITLE OF DATA ITEM Supplier's Configuration Management Plan			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80858C		5. CONTRACT REFERENCE SOW 3.6.2		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Contractor shall submit 60 days after Post Award Conference. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				15. Total	DRAFT	FINAL	
G. PREPARED BY See signature cover sheet		H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>						
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC					
1. DATA ITEM NO. A070		2. TITLE OF DATA ITEM Configuration Item (CI) Documentation Recommendation			3. SUBTITLE Configuration Item (CI) Database					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-82007			5. CONTRACT REFERENCE SOW 3.6.2.1		6. REQUIRING OFFICE PMW/A 170					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		14. DISTRIBUTION a. ADDRESSEE (N00039) b. COPIES DRAFT FINAL Reg Repro				
8. APP CODE A				12. DATE OF FIRST SUBMISSION See Block 16				13. DATE OF SUBSEQUENT SUBMISSION See Block 16		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Contractor shall Configuration Item (CI) Database ASREQ by the Government. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.						See Block 16				
						15. Total				
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE			

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>							
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC						
1. DATA ITEM NO. A071		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Equipment Top-Down Breakdown						
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.6.2.1.1		6. REQUIRING OFFICE PMW/A 170						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16					
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCK 10, 12 & 13 The contractor shall submit the initial Equipment Top-Down Breakdown Report 10 days prior PDR which will address SOW paragraph 3.6.2.1.1, only The contractor shall submit a follow-on Equipment Top Down Breakdown Report 30 days prior to TRR, which will include any updates since the initial submittal as well as the information specified in SOW paragraph 3.10.3.1.4. Submit quarterly thereafter.</p> <p>BLOCK 13: Updates to the CDRL submittal are required within 30 days if: (changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>						14. DISTRIBUTION		a. ADDRESSEE (N00039)		b. COPIES	
						15. Total		DRAFT		FINAL	
								Reg		Repro	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A076	2. TITLE OF DATA ITEM Request for Variance			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80640D			5. CONTRACT REFERENCE SOW 3.6.2.5.3		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The contractor shall submit the RFV within 30 days after determination of need. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				15. Total	DRAFT	FINAL	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A080	2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Human Factors Engineering (HFE)				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.6.3		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES		
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				Reg		Repro		
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A081	2. TITLE OF DATA ITEM Hazardous Material Management Program (HMMP) Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81397C			5. CONTRACT REFERENCE SOW 3.6.4.1		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION					
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES			
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				Reg		Repro			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A082	2. TITLE OF DATA ITEM Technical Report – Study/Services				3. SUBTITLE Beryllium	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE SOW 3.6.4.1.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
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				See Block 16		
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D. SYSTEM ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A083		2. TITLE OF DATA ITEM Safety Assessment Report (SAR)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-80102C			5. CONTRACT REFERENCE SOW 3.6.4.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION a. ADDRESSEE (N00039) b. COPIES DRAFT FINAL Reg Repro			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16				
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A085	2. TITLE OF DATA ITEM Technical Report - Study/Services				3. SUBTITLE Thermal Design Analysis	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE SOW 3.6.5.2		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES	
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			Reg	Repro		
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D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A088	2. TITLE OF DATA ITEM Quality Assurance Program Plan				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81794			5. CONTRACT REFERENCE SOW 3.6.6		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES	
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: The contractor shall submit the Quality Assurance Program Plan 2 MACA.</p> <p>BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Delivery of any software architecture/software tool, as required</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>			DRAFT	FINAL		
			Reg	Repro		
			15. Total			
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
J. DATE						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A089	2. TITLE OF DATA ITEM Software Test Plan (STP)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438			5. CONTRACT REFERENCE SOW 3.6.7		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES			
					DRAFT	FINAL		
					Reg	Repro		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10 & 12: The contractor shall submit the test plan 150 days prior to DVT testing. Submissions shall be in editable electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				See Block 16				
G. PREPARED BY See signature cover sheet				H. DATE	I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A090	2. TITLE OF DATA ITEM Test Plan			3. SUBTITLE Software/Hardware Integration Test Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A		5. CONTRACT REFERENCE SOW 3.7		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The contractor shall submit the Software/Hardware Integration Test Plan 30 days after PDR. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				DRAFT	FINAL	
					Reg Repro	
				See Block 16		
				15. Total		
G. PREPARED BY See signature cover sheet		H. DATE		I. APPROVED BY See signature cover sheet		J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A092	2. TITLE OF DATA ITEM Test Procedure			3. SUBTITLE DVT Test Procedures			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A			5. CONTRACT REFERENCE SOW 3.8.1.1		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The contractor shall submit the test procedures 90 days prior to DVT testing. Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				DRAFT	FINAL		
				Reg	Repro		
				See Block 16			
15. Total							
G. PREPARED BY See signature cover sheet			H. DATE	I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X			
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A094	2. TITLE OF DATA ITEM Level of Repair Analysis (LORA) Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-PSSS-81872A			5. CONTRACT REFERENCE SOW 3.10.2		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES DRAFT FINAL Reg Repro		
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: The contractor shall submit 30 days prior to PDR and CDR.</p> <p>BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>				See Block 16			
				15. Total			
G. PREPARED BY See signature cover sheet			H. DATE	I. APPROVED BY See signature cover sheet		J. DATE	

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A095		2. TITLE OF DATA ITEM Training Materials			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80872			5. CONTRACT REFERENCE SOW 3.10.4		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: The Contractor shall submit 90 days prior to TRR and 90 days prior to first EDM delivery. Updated CDRL submissions required within 30 days if changes to the EDM or production baseline occurred.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>				14. DISTRIBUTION					
				a. ADDRESSEE (N00039)		b. COPIES			
						DRAFT		FINAL	
						Reg		Repro	
				See Block 16					
15. Total									
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet				
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X					
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC				
1. DATA ITEM NO. A096		2. TITLE OF DATA ITEM Technical Manual Quality Assurance (TMQA) Program Plan			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-81817			5. CONTRACT REFERENCE SOW 3.10.5.2		6. REQUIRING OFFICE PMW/A 170				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY See Block 16		12. DATE OF FIRST SUBMISSION See Block 16			
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See Block 16			
16. REMARKS <p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: The Contractor shall submit 10 days prior to CDR.</p> <p>BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>				14. DISTRIBUTION					
				a. ADDRESSEE (N00039)		b. COPIES			
				See Block 16		DRAFT		FINAL	
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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A097	2. TITLE OF DATA ITEM Software Transition Plan (STRP)				3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81429A			5. CONTRACT REFERENCE SOW 3.10.8		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES		
16. REMARKS				DRAFT	FINAL	
<p>BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment.</p> <p>BLOCKS 10, 12 & 13: The contractor shall submit the Software Transition Plan 30 days prior to first EDM delivery.</p> <p>If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars.</p> <p>Government has 30 days to review, comments to be incorporated 10 DARC.</p> <p>BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.</p>				<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>	<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>	<div style="display: flex; justify-content: space-between;"> <div>Reg</div> <div>Repro</div> </div>
				15. Total		
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet	
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A. CONTRACT LINE ITEM NO. <div style="text-align: center; font-size: 1.2em;">0001</div>		B. EXHIBIT <div style="text-align: center; font-size: 1.2em;">A</div>		C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/>			
D. SYSTEM ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC		
1. DATA ITEM NO. A098	2. TITLE OF DATA ITEM Status of Government Furnished Property Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80269/T			5. CONTRACT REFERENCE SOW 4		6. REQUIRING OFFICE PMW/A 170		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES			
				DRAFT	FINAL		
					Reg	Repro	
16. REMARKS BLOCK 4: The deliverable shall be submitted electronically in Excel format and capture all required data fields per Attachment 1 (Rev 2). The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCK 10: GFP reports providing the Attachment 1 (Rev 2) data are required to be submitted quarterly for all GFP accountable to this contract. The report for the quarter ending 30 September shall document the contractor's annual physical inventory; the report shall be signed and dated by the Contractor's property administrator, attesting to the veracity and accuracy of the inventory. Substantiating documentation (e.g., IRAPT transfer, DD 250, DD 1149, DD 1348) shall be provided in conjunction with the GFP report for all GFP transactions occurring during the quarter. BLOCK 12: First submission to be provided following the quarter that GFP is initially received by the contractor. For example, if the contractor receives GFP on January 15th, the first GFP report will be due April 15th, for the quarter ending 31 March. BLOCK 13: January 15th, April 15th, July 15th, and October 15th for the preceding quarter. If a submission date falls on a weekend or holiday, the submission is due the next working day. Government has 30 days to review, comments to be incorporated 10 days after receipt of comments (DARC). Note: All GFP receipts and transfers must be executed within the Procurement Integrated Enterprise Environment (PIEE) GFP Module's Property Transfer process. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.				Contract Specialist		1	
				COR		1	
				APO		1	
				DCPO		1	
				15. Total			
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		
					J. DATE		

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER X		
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC	
1. DATA ITEM NO. A099	2. TITLE OF DATA ITEM Product Drawings/Models and Associated Lists			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81000E			5. CONTRACT REFERENCE SOW 3.10.5.1		6. REQUIRING OFFICE PMW/A 170	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION		
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)	b. COPIES	
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				Reg	Repro	
				See Block 16		
				15. Total		
G. PREPARED BY See signature cover sheet			H. DATE	I. APPROVED BY See signature cover sheet		J. DATE

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP X TM OTHER				
D. SYSTEM/ITEM WAMS			E. CONTRACT/PR NO. N00039-20-D-0065		F. CONTRACTOR L3 TECHNOLOGIES, INC			
1. DATA ITEM NO. A101	2. TITLE OF DATA ITEM Technical Data Package			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80776A			5. CONTRACT REFERENCE SOW 3.10.5.1		6. REQUIRING OFFICE PMW/A 170			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION				
8. APP CODE A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE (N00039)		b. COPIES		
16. REMARKS Blk. 4: Contractor's format is not acceptable. The contractor shall also comply with MIL-STD-31000C in the preparation of the TDP. The contractor shall comply with the associated TDP in SOW Section 3.10.5.1 Refer to SOW for additional details. Blk. 10, 12 & 13: Outline: The Contractor shall submit an outline EDM TDP 21 calendar days prior to CDR. The Outline shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. Draft: The Contractor shall submit a Draft EDM TDP (per SOW Section 3.10.5.1) 45 calendar days prior to First Article Test (FAT) Test Readiness Review (TRR). The Draft TDP shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. Final: The contractor shall submit a Final EDM TDP (per SOW Section 3.10.5.1) 45 calendar days prior to FCA/PCA. Updates to the TDP can be triggered by approved Enterprise Change Requests and corrective actions. Updated CDRL submissions shall be submitted with change summary pages that list the drawing/list number and page of each associated change, along with a description of the nature of the change and rationale for the change.				Reg		FINAL		
				See Block 16				
				15. Total				
G. PREPARED BY See signature cover sheet			H. DATE		I. APPROVED BY See signature cover sheet		J. DATE	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. (see first page)	B. EXHIBIT A	C. CATEGORY: TDP <input checked="" type="checkbox"/> X TM <input type="checkbox"/> OTHER <input type="checkbox"/>
C. SYSTEM/ITEM WAMS	D. CONTRACT/PR NO. N00039-20-D-0065	E. CONTRACTOR L3 TECHNOLOGIES, INC

16. REMARKS *(Continued)*

Government has 30 calendar days to review CDRL. The contractor shall incorporate Government comments and resubmit CDRL 14 calendar DARC.

Blk. 14: One soft copy provided to COR by electronic e-mail submission to: (b)(6)@navy.mil. For all files over 8 MB provide submission to COR by electronic submission on AMERDEC SAFE: <https://safe.amrdec.army.mil/safe/Welcome.aspx>.

Blk. 14b:

All COTS technical manuals shall be provided in hard copy and soft copy.

Email notification upon each submission to the Government Assistant Program Manager (APM).

